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EXHIBIT D
DETAILED TIME ENTRIES
MARCH 1 THROUGH MARCH 31, 2020



One Market Plaza
Spear Tower, Suite 3900
San Francisco, CA 94105
TEL: 415.365.6700
FAX: 415.365.6699
www.step toe.com

June 3, 2020

INVOICE SUMMARY

Our Matter No. 024436.00001

Invoice No. 2679753

WILSTEAD, CLARISSA V. PG&E
1606570

For professional services rendered through March 31, 2020

Fees:	\$	77.50
2.5% Volume Discount		<u>(1.94)</u>
Total Fees:		75.56
Total Expenses:		<u>0.00</u>
Total Amount Due:	\$	<u>75.56</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	0.10	775.00	77.50
FEES				\$77.50
2.5% VOLUME DISCOUNT				(1.94)
TOTAL FEES				\$75.56

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
03/23/20	L.E	0.10	77.50	Correspondence with client regarding upcoming status report	L200	
TOTAL		0.10	\$77.50			

TASK SUMMARY

Code	Description	Amount
L200	Pre-trial pleadings and motions	77.50
TOTAL		\$77.50

June 3, 2020

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Our Matter No. 024436.00001

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1606570

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Total Expenses:		<u>0.00</u>
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**INVOICE IS DUE AND PAYABLE UPON RECEIPT
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June 3, 2020

INVOICE SUMMARY

Our Matter No. 084371.00008

Invoice No. 2679754

CORE TRANSPORT AGENT CASES
1506049

For professional services rendered through March 31, 2020

Fees:	\$	465.00
2.5% Volume Discount		<u>(11.63)</u>
Total Fees:		453.37
Total Expenses:		<u>0.00</u>
Total Due for this Period:		453.37
Previous Balance:		<u>9,828.15</u>
Total Amount Due:	\$	<u>10,281.52</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	0.60	775.00	465.00
FEEES				\$465.00
2.5% VOLUME DISCOUNT				(11.63)
TOTAL FEES				\$453.37

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
03/30/20	LE	0.60	465.00	Attend to payment allocation issues	L120	
TOTAL		0.60	\$465.00			

TASK SUMMARY

Code	Description	Amount
L120	Analysis/Strategy	465.00
TOTAL		\$465.00

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
1,860.50	0.00	0.00	0.00	7,967.65	9,828.15

June 3, 2020

INVOICE SUMMARY

Our Matter No. 084371.00008

Invoice No. 2679754

CORE TRANSPORT AGENT CASES
1506049

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Total Expenses:		<u>0.00</u>
Total Due for this Period:		453.37
Previous Balance:		<u>9,828.15</u>
Total Amount Due:	\$	<u>10,281.52</u>

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June 3, 2020

INVOICE SUMMARY

Our Matter No. 084371.00010

Invoice No. 2679755

GHOST SHIP FIRE LITIGATION
1706719

For professional services rendered through March 31, 2020

Fees:	\$ 361,932.50
2.5% Volume Discount	<u>(9,048.31)</u>
Total Fees:	352,884.19
Total Expenses:	<u>11,842.98</u>
Total Due for this Period:	364,727.17
Previous Balance:	<u>743,701.18</u>
Total Amount Due:	\$ <u>1,108,428.35</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	137.90	775.00	106,872.50
M. Dockterman	Partner	18.50	880.00	16,280.00
M.E. Flynn-O'Brien	Associate	13.30	615.00	8,179.50
M.A. Keough	Associate	117.70	615.00	72,385.50
K. Champ	Associate	27.80	525.00	14,595.00
Patrick Casey Matthews	Associate	100.60	525.00	52,815.00
J. Oh	Associate	147.80	525.00	77,595.00
E. Stephan	Paralegal	51.40	250.00	12,850.00
D.A. Huerta	ePS	1.60	225.00	360.00
FEES				\$361,932.50
2.5% VOLUME DISCOUNT				(9,048.31)
TOTAL FEES				\$352,884.19

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
03/01/20	LE	0.80	620.00	Attend to issues regarding resident plaintiff depositions.	L330	
03/01/20	LE	3.20	2,480.00	Attend to issues regarding motion for judgment on the pleadings	L200	
03/01/20	LE	0.40	310.00	Attend to issues regarding litigation updates and case status reports for client	L120	
03/01/20	LE	0.30	232.50	Attend to case materials for weekly call with client	L120	
03/01/20	MAK	0.30	184.50	Correspondence with L. Edelstein regarding case management issues	L120	
03/01/20	KC	1.80	945.00	Legal research in support of motion for judgment on pleadings	L200	
03/02/20	LE	1.30	1,007.50	Attend to issues regarding City of Oakland employee depositions	L330	
03/02/20	LE	2.70	2,092.50	Meeting with PG&E employee to develop factual issues (2.0) and prepare for same (.7)	L200	
03/02/20	LE	1.30	1,007.50	Attend to issues regarding case status and strategy (.6) and confer with co-counsel (.7)	L120	
03/02/20	MAK	5.10	3,136.50	Review and analyze City of Oakland depositions	L330	
03/02/20	MAK	1.00	615.00	Review and analyze materials to identify documents for Consultant B	L130	
03/02/20	MAK	0.60	369.00	Confer with L. Edelstein regarding legal issues and case management.	L120	
03/02/20	MAK	0.20	123.00	Call with defense counsel	L200	
03/02/20	KC	2.60	1,365.00	Legal research regarding plaintiffs' claims and potential motion	L200	
03/02/20	KC	2.40	1,260.00	Draft motion for judgment on the pleadings	L200	

Date	TK	Hours	Amount	Description	Task	Activity
03/02/20	JO	0.90	472.50	Meeting with client regarding case status and plan.	L120	
03/02/20	JO	0.90	472.50	Prepare for meeting with PG&E employee to develop facts	L110	
03/02/20	JO	2.00	1,050.00	Meeting with PG&E employee regarding fact development	L110	
03/02/20	JO	1.80	945.00	Meeting with client regarding PMK insurance deposition and document production.	L120	
03/02/20	JO	3.20	1,680.00	Review and analyze documents in response to plaintiffs' document request	L650	
03/02/20	JO	1.90	997.50	Prepare supporting declaration in preparation for legal motion	L200	
03/02/20	JO	0.40	210.00	Meeting with L. Edelstein to prepare for meeting with PG&E employee to develop facts	L110	
03/02/20	ES	0.30	75.00	Correspondence with discovery vendor regarding document processing	L630	
03/03/20	LE	1.00	775.00	Weekly call with client to discuss case status and strategy	L120	
03/03/20	LE	0.20	155.00	Attend to issues regarding evidence	L130	
03/03/20	LE	0.10	77.50	Review and respond to correspondence regarding factual issue	L110	
03/03/20	MAK	0.40	246.00	Attend to case management issues	L120	
03/03/20	MAK	1.00	615.00	Weekly strategy call with client and case team.	L120	
03/03/20	MAK	0.10	61.50	Correspond with discovery vendor regarding Relativity issue.	L120	
03/03/20	MAK	0.10	61.50	Correspondence with co-counsel regarding potential motion	L120	
03/03/20	KC	5.30	2,782.50	Draft potential motion for judgment on the pleadings	L200	
03/03/20	PW	3.90	2,047.50	Analyze resident plaintiff deposition transcript	L110	
03/03/20	JO	4.40	2,310.00	Review and analyze documents in preparation for document production in response to plaintiffs' document request	L650	
03/03/20	JO	0.40	210.00	Review and analyze recent case law on legal issue relevant to damages	L120	
03/03/20	JO	0.20	105.00	Attend to follow up factual issues based on meeting with PG&E employee	L110	
03/03/20	JO	0.40	210.00	Correspondence with client regarding documents for production	L110	
03/03/20	ES	1.00	250.00	Participate in weekly strategy and status call.	L120	
03/04/20	LE	0.20	155.00	Phone call with PG&E employee regarding factual issue and follow up correspondence regarding same	L110	
03/04/20	LE	0.20	155.00	Review and respond to correspondence regarding retention of consultants	L130	

Date	TK	Hours	Amount	Description	Task	Activity
03/04/20	LE	0.10	77.50	Attend to issues regarding mediation dates	L160	
03/04/20	LE	0.10	77.50	Follow up with M. Keough and C. Mathews regarding depositions	L330	
03/04/20	LE	0.10	77.50	Correspondence with E. Stephan regarding follow up concerning factual issue in connection with deposition preparation	L330	
03/04/20	LE	0.30	232.50	Correspondence with M. Keough regarding potential motions	L200	
03/04/20	MAK	0.90	553.50	Research procedural issues in connection with potential motions and draft meet and confer correspondence	L200	
03/04/20	MAK	5.50	3,382.50	Attend to issues regarding potential motion for judgment on the pleadings	L200	
03/04/20	MAK	0.30	184.50	Draft correspondence to the court regarding hearing dates for motions for judgment on the pleadings.	L200	
03/04/20	MAK	0.50	307.50	Attend to issues regarding review of materials for Consultant B	L130	
03/04/20	KC	2.60	1,365.00	Legal research regarding potential motion	L200	
03/04/20	PW	5.60	2,940.00	Review and analyze resident plaintiff deposition transcripts	L110	
03/04/20	JO	2.50	1,312.50	Meeting with client to review documents for production	L110	
03/04/20	JO	0.40	210.00	Update L. Edelstein on status of document review and production	L110	
03/04/20	JO	4.30	2,257.50	Review and analyze documents for production.	L650	
03/04/20	ES	1.60	400.00	Review of documents and create chart with relevant factual information	L110	
03/05/20	LE	3.00	2,325.00	Meeting with Consultant A	L130	
03/05/20	LE	1.10	852.50	Attend to issues regarding potential motion at request of client	L200	
03/05/20	LE	0.60	465.00	Phone call with PG&E employee regarding factual issues	L110	
03/05/20	LE	0.10	77.50	Correspondence with J. Oh regarding plaintiffs' document requests	L330	
03/05/20	LE	0.30	232.50	Confer with co-counsel regarding legal research	L200	
03/05/20	LE	0.30	232.50	Attend to issues regarding factual issue	L110	
03/05/20	LE	0.30	232.50	Confer with co-counsel regarding strategy	L130	
03/05/20	MAK	0.30	184.50	Confer with co-counsel regarding legal research	L200	
03/05/20	MAK	2.00	1,230.00	Review and analyze deposition transcripts	L330	
03/05/20	MAK	3.00	1,845.00	Meeting with Consultant A	L130	
03/05/20	KC	0.80	420.00	Legal research for supporting papers in connection with motions for judgment on the pleadings.	L200	

Date	TK	Hours	Amount	Description	Task	Activity
03/05/20	KC	2.40	1,260.00	Review and analyze documents to identify materials for Consultant B	L130	
03/05/20	PW	4.20	2,205.00	Review and analyze deposition transcripts of resident plaintiffs	L110	
03/05/20	JO	0.70	367.50	Prepare documents for production in response to plaintiffs' requests	L630	
03/05/20	JO	0.60	315.00	Conference call with L. Edelstein and PG&E employee regarding factual issue	L110	
03/05/20	JO	0.30	157.50	Correspondence with L. Edelstein regarding status of document review and analysis	L650	
03/05/20	JO	0.70	367.50	Review and analyze materials in preparation for call with PG&E employee regarding factual issue	L110	
03/05/20	JO	2.30	1,207.50	Attend to issues regarding person most qualified deposition notice	L330	
03/05/20	ES	2.00	500.00	Review of deposition exhibits and database of documents for identification of documents.	L110	
03/06/20	LE	2.60	2,015.00	Attend to issues regarding motions for judgment on the pleadings	L200	
03/06/20	LE	0.20	155.00	Review of materials for client and correspondence regarding same	L120	
03/06/20	LE	1.00	775.00	Confer with M. Dockterman and co-counsel regarding case strategy (.5) and phone call with client (.5)	L120	
03/06/20	LE	0.10	77.50	Follow up with PG&E employee regarding factual issues	L110	
03/06/20	LE	0.50	387.50	Phone call with client to discuss documents responsive to deposition notice and RFP	L330	
03/06/20	LE	0.40	310.00	Draft meet and confer correspondence to plaintiffs regarding motion for judgment on pleadings	L200	
03/06/20	LE	1.20	930.00	Phone call with PG&E employee regarding factual issues	L110	
03/06/20	MD	1.70	1,496.00	Review materials in preparation for call with clients.	L120	
03/06/20	MD	0.50	440.00	Conference call with L. Edelstein regarding status.	L120	
03/06/20	MD	0.50	440.00	Strategy call with client and follow up with L. Edelstein.	L120	
03/06/20	MAK	4.80	2,952.00	Review and analyze deposition transcripts of City of Oakland witnesses	L330	
03/06/20	MAK	0.40	246.00	Update case task list and confer regarding case management projects	L120	
03/06/20	MAK	0.10	61.50	Confer with co-counsel regarding plaintiffs' legal claims	L200	
03/06/20	MAK	0.40	246.00	Attend to issues regarding client document sharing site.	L120	

Date	TK	Hours	Amount	Description	Task	Activity
03/06/20	MAK	0.20	123.00	Correspond with Steptoe team regarding updates to case calendar and docketing calendar.	L120	
03/06/20	KC	4.20	2,205.00	Review and analyze documents to identify materials for Consultant B	L130	
03/06/20	PW	3.30	1,732.50	Review of deposition transcripts of resident plaintiffs	L330	
03/06/20	JO	0.60	315.00	Attend to issues regarding answer to cross-complaint.	L200	
03/06/20	JO	1.10	577.50	Prepare objections to person most qualified deposition notice.	L330	
03/06/20	JO	0.50	262.50	Confer with client regarding person most qualified deposition notice	L330	
03/06/20	JO	0.90	472.50	Review and analyze materials to prepare for PMK deposition	L330	
03/06/20	JO	1.00	525.00	Review documents in preparation for call with PG&E employee	L110	
03/06/20	JO	1.20	630.00	Call with PG&E employee regarding fact issue	L110	
03/06/20	JO	1.20	630.00	Prepare documents for production in response to PMK notice	L654	
03/06/20	ES	0.50	125.00	Review and update deposition and case calendars	L330	
03/07/20	MAK	3.50	2,152.50	Review and analyze transcripts of City of Oakland witnesses.	L330	
03/07/20	KC	2.40	1,260.00	Continue analysis and review of documents to identify materials for Consultant B	L130	
03/08/20	MAK	5.50	3,382.50	Review and analyze transcripts of City of Oakland witnesses.	L330	
03/09/20	LE	0.90	697.50	Confer with co-counsel regarding case status and strategy	L120	
03/09/20	LE	0.90	697.50	Attend to various issues relating to review and production of documents in response to plaintiffs' request	L330	
03/09/20	LE	0.50	387.50	Phone call with client in connection with PMK deposition	L330	
03/09/20	LE	0.40	310.00	Draft meet and confer correspondence to plaintiffs regarding motion for judgment on the pleadings	L200	
03/09/20	LE	0.50	387.50	Phone call with PG&E employee regarding factual issue	L110	
03/09/20	LE	0.70	542.50	Attend to issues regarding motions for judgment on pleadings	L200	
03/09/20	MAK	0.70	430.50	Attend to issues regarding case strategy and case management	L120	
03/09/20	MAK	6.50	3,997.50	Attend to issues regarding City of Oakland depositions	L330	

Date	TK	Hours	Amount	Description	Task	Activity
03/09/20	MAK	1.80	1,107.00	Research procedural issues for potential motion	L200	
03/09/20	PW	4.30	2,257.50	Attend to issues regarding resident plaintiff depositions	L330	
03/09/20	JO	1.20	630.00	Prepare materials for the deposition preparation of PMK witness	L330	
03/09/20	JO	4.50	2,362.50	Review and analyze documents in response to plaintiffs' document request	L650	
03/09/20	JO	1.90	997.50	Attend to answer to cross-complaint.	L200	
03/09/20	JO	3.00	1,575.00	Review and analyze documents in response to plaintiffs' document request	L650	
03/09/20	ES	1.60	400.00	Prepare documents to be uploaded to Relativity and correspond with discovery vendor.	L630	
03/10/20	LE	1.00	775.00	Meeting with client to discuss case status and strategy	L120	
03/10/20	LE	1.50	1,162.50	Attend to issues regarding case management statement	L200	
03/10/20	LE	0.30	232.50	Attend to issues regarding depositions of PG&E employees	L330	
03/10/20	MAK	1.00	615.00	Meeting with client to discuss case status and strategy	L200	
03/10/20	MAK	1.90	1,168.50	Review and analyze PG&E documents for factual development	L200	
03/10/20	PW	6.70	3,517.50	Attend to issues regarding depositions of resident Plaintiffs.	L330	
03/10/20	JO	3.90	2,047.50	Prepare materials for the deposition preparation of PMK witness	L330	
03/10/20	JO	4.20	2,205.00	Review and analyze documents in response to plaintiffs' document request	L650	
03/10/20	ES	1.00	250.00	Weekly meeting with client to discuss case status and strategy	L120	
03/11/20	LE	0.60	465.00	Conference call with Consultant A	L130	
03/11/20	LE	3.30	2,557.50	Attend to issues regarding deposition notices for PG&E employees and draft meet and confer letter to plaintiffs	L330	
03/11/20	LE	4.70	3,642.50	Deposition preparation session with PMK witness (2.0) and review of materials to prepare for same (2.7)	L330	
03/11/20	LE	0.20	155.00	Review of research regarding potential consultants	L130	
03/11/20	LE	0.20	155.00	Review and respond to correspondence regarding meter depositions	L330	
03/11/20	LE	0.10	77.50	Attend to issues regarding mediation	L160	
03/11/20	LE	0.20	155.00	Attend to issues regarding case management statement	L200	

Date	TK	Hours	Amount	Description	Task	Activity
03/11/20	MEF O	2.50	1,537.50	Attend to issues regarding potential consultants	L130	
03/11/20	MEF O	1.50	922.50	Research and identify potential consultants	L130	
03/11/20	MAK	0.50	307.50	Attend to issues regarding supporting papers for motions for judgment on pleadings	L200	
03/11/20	MAK	0.30	184.50	Confer regarding legal research related to depositions.	L330	
03/11/20	MAK	0.30	184.50	Attend to issues regarding client file sharing site.	L120	
03/11/20	KC	1.30	682.50	Legal research regarding plaintiffs' claim	L200	
03/11/20	KC	0.40	210.00	Draft notice of motion for judgment on the pleadings.	L200	
03/11/20	PW	1.30	682.50	Review documents for production	L650	
03/11/20	PW	1.20	630.00	Review deposition transcript	L330	
03/11/20	PW	2.90	1,522.50	Research legal issue related to deposition notices	L330	
03/11/20	JO	4.40	2,310.00	Review and analyze documents in connection with plaintiffs' document request	L653	
03/11/20	JO	0.70	367.50	Meeting with client regarding case status and strategy.	L120	
03/11/20	JO	2.00	1,050.00	Deposition preparation session with PG&E witness	L330	
03/11/20	JO	5.30	2,782.50	Prepare materials for the deposition preparation of PMK witness	L330	
03/11/20	ES	4.70	1,175.00	Review and redact documents for production	L656	
03/11/20	DAH	0.70	157.50	Import exhibit links for deposition transcripts in Case Notebook database and prepare and provide team with list of deposition transcripts that do not contain exhibit links.	L330	
03/12/20	LE	0.10	77.50	Correspondence regarding fact development issue	L110	
03/12/20	LE	0.60	465.00	Attend to issues regarding proposal to file omnibus motions for judgment on the pleadings	L200	
03/12/20	LE	0.20	155.00	Attend to issues regarding dismissal of intentional infliction claim	L200	
03/12/20	LE	2.00	1,550.00	Meeting to discuss case status and strategy	L120	
03/12/20	LE	1.90	1,472.50	Attend to issues regarding PMK insurance deposition notice and review of documents in response to same	L330	
03/12/20	MEF O	0.40	246.00	Follow up correspondence concerning consultant search	L130	
03/12/20	MAK	0.20	123.00	Attend to issues regarding supporting papers for motion for judgment on the pleadings.	L200	
03/12/20	MAK	2.00	1,230.00	Meeting to discuss case status and strategy	L200	

Date	TK	Hours	Amount	Description	Task	Activity
03/12/20	MAK	0.40	246.00	Attend to notice of deposit for production of documents	L310	
03/12/20	MAK	0.40	246.00	Calls with discovery vendor and document depository service to coordinate document production	L670	
03/12/20	KC	1.20	630.00	Attend to supporting papers for motion for judgment on the pleadings	L200	
03/12/20	PW	4.20	2,205.00	Review of document production to ensure proper redaction.	L656	
03/12/20	JO	7.90	4,147.50	Review of documents for production in response to plaintiffs' document request	L654	
03/12/20	JO	2.00	1,050.00	Meeting to discuss case status and strategy	L120	
03/12/20	ES	4.50	1,125.00	Review and redact documents for production	L656	
03/12/20	ES	0.80	200.00	Attend meeting to discuss case management	L120	
03/13/20	LE	1.20	930.00	Attend to issues regarding Consultant A and Consultant B	L130	
03/13/20	LE	0.50	387.50	Meeting with J. Oh to discuss case strategy and management	L120	
03/13/20	LE	0.30	232.50	Phone call with PG&E employee regarding fact issues and documents	L200	
03/13/20	LE	1.30	1,007.50	Phone call with PG&E employee regarding fact development issue	L110	
03/13/20	LE	1.40	1,085.00	Attend to issues regarding PMK insurance deposition and documents	L330	
03/13/20	LE	0.90	697.50	Attend to issues regarding CMC statement	L200	
03/13/20	MAK	0.30	184.50	Attend to issues for CMC statement.	L200	
03/13/20	MAK	1.60	984.00	Attend to supporting papers for motion for judgment on the pleadings	L110	
03/13/20	MAK	0.40	246.00	Attend to case materials for client	L120	
03/13/20	MAK	0.10	61.50	Correspondence with co-counsel regarding preparation for upcoming depositions.	L330	
03/13/20	KC	0.40	210.00	Attend to proposed order for motion	L200	
03/13/20	PW	3.10	1,627.50	Review and analyze non-party deposition transcript	L110	
03/13/20	JO	0.80	420.00	Review, finalize, and serve notice of deposit of document production.	L330	
03/13/20	JO	0.70	367.50	Attend to and finalize objections to plaintiffs' PMK deposition notice and document requests.	L330	
03/13/20	JO	3.30	1,732.50	Review, finalize, and produce documents responsive to plaintiffs' PMK deposition	L670	
03/13/20	JO	2.70	1,417.50	Review and analyze documents for fact development.	L110	
03/13/20	JO	0.50	262.50	Meeting with L. Edelstein regarding case status and strategy	L120	
03/13/20	JO	0.40	210.00	Confer with discovery vendor regarding production of documents	L670	

Date	TK	Hours	Amount	Description	Task	Activity
03/14/20	LE	1.30	1,007.50	Attend to issues regarding PMK deposition, including review of documents provided by plaintiffs	L330	
03/14/20	MAK	0.60	369.00	Attend to case management issues.	L200	
03/14/20	MAK	0.30	184.50	Attend to issues regarding appendix for motion for judgment on the pleadings.	L670	
03/14/20	MAK	0.20	123.00	Calls and correspondence with document depository vendor regarding document production.	L670	
03/14/20	PW	2.70	1,417.50	Review and analyze non-party deposition transcript	L110	
03/14/20	JO	2.90	1,522.50	Review and analyze documents plaintiffs sent in preparation for the PMK deposition	L330	
03/14/20	JO	1.10	577.50	Analyze documents provided by plaintiffs in preparation for PMK deposition	L330	
03/15/20	LE	0.90	697.50	Attend to issues regarding PMK deposition in light of COVID-19 crisis	L330	
03/15/20	LE	0.70	542.50	Attend to supporting documents for motion for judgment on pleadings claim	L200	
03/15/20	LE	1.10	852.50	Attend to answer to cross-complaint	L200	
03/15/20	MAK	0.10	61.50	Correspond with co-counsel regarding preparation for upcoming depositions.	L330	
03/15/20	MAK	1.00	615.00	Attend to issues related to potential motion	L200	
03/15/20	JO	2.70	1,417.50	Review and analyze documents for fact development.	L110	
03/16/20	LE	0.20	155.00	Attend to issues regarding hearing date for motion for judgment on the pleadings	L200	
03/16/20	LE	0.40	310.00	Attend to issues regarding plaintiffs' interrogatory responses	L310	
03/16/20	LE	0.80	620.00	Attend to issues regarding CMC statement	L200	
03/16/20	LE	0.20	155.00	Attend to issues regarding rescheduling of depositions	L330	
03/16/20	LE	1.40	1,085.00	Conferences with Consultant B	L130	
03/16/20	LE	0.30	232.50	Attend to issues regarding Alameda County Superior Court and COVID-19 and effect on filing dates	L200	
03/16/20	LE	1.30	1,007.50	Step toe team meeting to discuss case status and strategy	L120	
03/16/20	MEF O	1.00	615.00	Correspondence regarding potential experts and review CVs	L130	
03/16/20	MAK	1.30	799.50	Call with Steptoe team to discuss case status and strategy	L120	
03/16/20	MAK	1.50	922.50	Attend to issues related to potential motion	L200	
03/16/20	MAK	0.70	430.50	Attend to issues concerning client file sharing site.	L120	
03/16/20	MAK	0.80	492.00	Attend to issues regarding plaintiffs' responses to interrogatories	L310	

Date	TK	Hours	Amount	Description	Task	Activity
03/16/20	MAK	1.00	615.00	Call with document depository vendor regarding document productions and draft protocol	L310	
03/16/20	PW	1.30	682.50	Steptoe team regarding case strategy and ongoing tasks.	L120	
03/16/20	PW	4.30	2,257.50	Legal research regarding plaintiffs' claims	L120	
03/16/20	PW	1.10	577.50	Review and analyze non-party deposition transcript	L110	
03/16/20	JO	1.30	682.50	Confer with team regarding case status and plan.	L120	
03/16/20	JO	1.10	577.50	Attend to issues in connection with potential motion	L200	
03/16/20	JO	2.40	1,260.00	Review and analyze plaintiffs responses to interrogatories	L310	
03/16/20	JO	1.60	840.00	Attend to issues in connection with potential motion	L200	
03/16/20	ES	1.70	425.00	Prepare exhibits and review the Request for Judicial notice for exhibit citations.	L200	
03/16/20	ES	1.30	325.00	Steptoe team meeting regarding case management and strategy	L120	
03/16/20	ES	1.00	250.00	Updated chart of document productions	L310	
03/16/20	ES	1.00	250.00	Compile and prepare documents produced by defendants for upload to discovery vendor	L630	
03/17/20	LE	2.30	1,782.50	Attend to issues and analysis of resident plaintiff depositions	L330	
03/17/20	LE	0.50	387.50	Weekly call with client to discuss case status and strategy	L120	
03/17/20	LE	0.30	232.50	Phone call with client regarding PMK deposition	L330	
03/17/20	LE	1.10	852.50	Phone call with M. Dockterman regarding case status and strategy (.5) and compile background materials regarding same (.6)	L120	
03/17/20	LE	1.30	1,007.50	Attend to issues regarding potential consultant	L130	
03/17/20	LE	0.30	232.50	Attend to issues regarding filing of papers with court in light of court closure	L200	
03/17/20	LE	0.50	387.50	Conference call with potential expert	L130	
03/17/20	LE	0.60	465.00	Attend to issues concerning deposition dates and possibility of remote depositions	L330	
03/17/20	LE	0.40	310.00	Phone calls with Consultant B	L130	
03/17/20	MD	0.50	440.00	Confer with L. Edelstein regarding case strategy	L120	
03/17/20	MEF O	1.00	615.00	Evaluate information regarding potential experts	L130	
03/17/20	MAK	0.60	369.00	Attend to materials for Consultant B	L130	

Date	TK	Hours	Amount	Description	Task	Activity
03/17/20	MAK	1.50	922.50	Review and analyze documents for fact development for potential motions	L200	
03/17/20	MAK	0.30	184.50	Attend to issues regarding answer to cross-complaint.	L200	
03/17/20	MAK	0.50	307.50	Weekly strategy call with client	L120	
03/17/20	MAK	0.60	369.00	Attend to filing of answer to cross-complaint in light of court closure	L200	
03/17/20	PW	6.80	3,570.00	Review and analyze non-party deposition transcripts	L330	
03/17/20	JO	2.10	1,102.50	Review and analyze plaintiffs' responses to interrogatories	L310	
03/17/20	JO	2.20	1,155.00	Draft papers for potential legal motion	L200	
03/17/20	ES	0.20	50.00	Finalize exhibits and appendix for the request for judicial notice in support of motion for judgment on the pleadings of negligent hiring.	L200	
03/17/20	ES	0.30	75.00	Correspond with discovery vendor regarding upload of defendants' document productions.	L630	
03/17/20	ES	0.50	125.00	Finalize and serve PG&E's answer to Hrabko's fourth amended cross complaint.	L200	
03/18/20	LE	0.60	465.00	Attend to issues regarding potential experts	L130	
03/18/20	LE	1.30	1,007.50	Review and analyze materials for meeting with Consultant A	L130	
03/18/20	LE	0.60	465.00	Attend to issues regarding Oakland depositions	L330	
03/18/20	LE	1.70	1,317.50	Attend to issues regarding plaintiffs' responses to interrogatories	L310	
03/18/20	LE	1.90	1,472.50	Attend to issues regarding Oakland depositions	L330	
03/18/20	LE	0.80	620.00	Review and analyze materials for fact development	L110	
03/18/20	LE	0.80	620.00	Follow up calls with Consultant B	L130	
03/18/20	LE	0.20	155.00	Attend to materials for strategy call	L120	
03/18/20	LE	0.20	155.00	Attend to issues regarding PMK deposition and preparation regarding same	L330	
03/18/20	MAK	0.60	369.00	Review and analyze documents for fact development	L110	
03/18/20	MAK	0.60	369.00	Manage issues with discovery vendor related to document searches and organization	L110	
03/18/20	MAK	4.60	2,829.00	Review and analyze materials for use in support of potential motion	L200	
03/18/20	PW	6.20	3,255.00	Review and analyze non-party deposition transcripts	L110	
03/18/20	ES	0.20	50.00	Update document tracking and production charts	L310	
03/19/20	LE	0.50	387.50	Strategy call and follow up call with client	L120	

Date	TK	Hours	Amount	Description	Task	Activity
03/19/20	LE	1.00	775.00	Team meeting to discuss case status and strategy	L120	
03/19/20	LE	4.40	3,410.00	Prepare materials for meeting with Consultant A	L130	
03/19/20	LE	0.20	155.00	Attend to issues regarding potential experts	L130	
03/19/20	MD	2.80	2,464.00	Review of documents in preparation for meeting with client and Consultant A	L120	
03/19/20	MEF O	0.80	492.00	Correspond with potential expert witness candidates	L130	
03/19/20	MEF O	0.70	430.50	Schedule interviews with potential experts	L130	
03/19/20	MAK	0.50	307.50	Confer with L. Edelstein regarding case strategy and case management	L120	
03/19/20	PW	2.10	1,102.50	Review and analyze non-party deposition transcript	L330	
03/19/20	PW	4.60	2,415.00	Analyze deposition transcripts of non-party witnesses	L330	
03/19/20	JO	0.60	315.00	Prepare deposition prep materials for PMK witness	L330	
03/19/20	ES	1.60	400.00	Create chart to track interrogatory responses	L310	
03/19/20	DAH	0.10	22.50	Attend to issues regarding Import of transcripts currently in PDF format into West Case Notebook.	L330	
03/20/20	LE	0.30	232.50	Confer with client regarding case status and strategy	L120	
03/20/20	LE	0.50	387.50	Attend to case management and upcoming tasks	L120	
03/20/20	LE	0.20	155.00	Correspondence with Consultant A and client	L130	
03/20/20	LE	0.10	77.50	Correspondence with client regarding CMC	L200	
03/20/20	LE	0.30	232.50	Attend to case materials for client	L120	
03/20/20	LE	1.30	1,007.50	Attend to issues and analysis of non-party depositions	L330	
03/20/20	LE	0.20	155.00	Attend to issues regarding upcoming depositions and objections to deposition notices	L330	
03/20/20	LE	3.50	2,712.50	Meeting with Consultant A	L130	
03/20/20	MD	4.50	3,960.00	Meeting with Consultant A (3.5) and review of materials to prepare for same (1.0)	L130	
03/20/20	MEF O	0.30	184.50	Attend to issues regarding prospective experts	L130	
03/20/20	MAK	1.60	984.00	Attend to research issues concerning noticed depositions	L330	
03/20/20	JO	3.00	1,575.00	Review and analyze plaintiffs' responses to interrogatories.	L310	
03/20/20	JO	0.70	367.50	Attend to issues regarding plaintiffs' responses to PG&E's special interrogatories.	L120	

Date	TK	Hours	Amount	Description	Task	Activity
03/20/20	ES	2.80	700.00	Compile materials referenced in plaintiffs' responses to interrogatories	L310	
03/20/20	ES	0.60	150.00	Update chart to track interrogatory responses	L310	
03/20/20	DAH	0.80	180.00	Prepare and convert trial transcripts from PDF format to text format and import same to test West Case Notebook database for team review.	L330	
03/21/20	LE	1.40	1,085.00	Attend to issues and analysis of non-party depositions	L330	
03/21/20	LE	0.90	697.50	Correspondence with client regarding development of factual issues	L110	
03/21/20	PW	1.10	577.50	Attend to issues regarding non-party depositions	L330	
03/21/20	PW	2.30	1,207.50	Attend to issues regarding depositions of resident plaintiffs.	L110	
03/22/20	LE	4.10	3,177.50	Legal research regarding plaintiffs' claims	L120	
03/22/20	LE	1.10	852.50	Attend to issues regarding plaintiffs' interrogatory responses	L310	
03/23/20	LE	4.00	3,100.00	Meeting with Consultant A	L130	
03/23/20	LE	0.30	232.50	Phone call with Consultant B	L130	
03/23/20	LE	1.00	775.00	Attend to issues regarding responses to interrogatories and meet and confer issues	L310	
03/23/20	LE	0.50	387.50	Attend to case materials for client	L310	
03/23/20	MD	4.00	3,520.00	Meeting with Consultant A	L130	
03/23/20	MAK	4.00	2,460.00	Meeting with Consultant A	L120	
03/23/20	MAK	6.30	3,874.50	Review and analyze materials for use in support of potential motion.	L200	
03/23/20	PW	0.80	420.00	Confer regarding plaintiffs' responses to special interrogatories.	L310	
03/23/20	PW	1.70	892.50	Attend to issues regarding depositions of resident plaintiffs.	L330	
03/23/20	JO	4.00	2,100.00	Meeting with Consultant A	L130	
03/23/20	JO	2.90	1,522.50	Attend to plaintiffs' responses to interrogatories for meet and confer issues.	L310	
03/23/20	JO	0.70	367.50	Identify and compile meet and confer issues regarding plaintiffs' responses to interrogatories	L310	
03/23/20	JO	0.30	157.50	Identify and locate legal materials identified in plaintiffs' responses to interrogatories.	L310	
03/23/20	JO	1.00	525.00	Review and analyze materials for use in support of potential motion	L200	
03/23/20	ES	3.70	925.00	Compile and create chart of materials referenced in plaintiffs' responses to interrogatories	L310	
03/23/20	ES	0.60	150.00	Update chart of plaintiffs' responses to interrogatories.	L310	

Date	TK	Hours	Amount	Description	Task	Activity
03/24/20	LE	1.90	1,472.50	Review and analyze materials regarding factual development issues and phone call with PG&E employee regarding same	L110	
03/24/20	LE	1.50	1,162.50	Meeting and discussion with Steptoe team regarding evidence for use in summary judgment	L200	
03/24/20	LE	0.40	310.00	Confer with co-counsel	L330	
03/24/20	LE	0.10	77.50	Attend to issues regarding retention of consultant	L130	
03/24/20	LE	2.20	1,705.00	Review and analyze documents for fact and legal development purposes	L110	
03/24/20	LE	0.10	77.50	Correspondence regarding potential expert	L130	
03/24/20	LE	1.00	775.00	Weekly call with client to discuss case status and strategy	L120	
03/24/20	MEF O	0.70	430.50	Interview potential expert	L130	
03/24/20	MAK	1.00	615.00	Weekly strategy call with client and case team.	L120	
03/24/20	MAK	2.30	1,414.50	Review and analyze documents for use in support of potential motion and draft documents regarding same	L200	
03/24/20	PW	1.70	892.50	Meeting to discuss fact development	L110	
03/24/20	PW	5.10	2,677.50	Research and review materials to develop facts	L110	
03/24/20	JO	2.70	1,417.50	Review and analyze documents for fact development.	L110	
03/24/20	JO	2.90	1,522.50	Review and analyze materials for use in support of potential motion	L200	
03/24/20	ES	1.70	425.00	Meeting to discuss fact development	L110	
03/24/20	ES	0.50	125.00	Update chart of documents cited in plaintiffs' responses to interrogatories	L310	
03/24/20	ES	1.00	250.00	Weekly call with client to discuss strategy and status	L120	
03/25/20	LE	1.00	775.00	Conference call with Consultant A	L130	
03/25/20	LE	0.50	387.50	Attend to issues regarding document review and analysis for fact development	L310	
03/25/20	LE	0.80	620.00	Confer with co-counsel	L330	
03/25/20	LE	0.50	387.50	Conference call with client and potential expert	L130	
03/25/20	LE	0.90	697.50	Attend to issues regarding identification of materials for expert	L130	
03/25/20	LE	0.70	542.50	Review and analyze documents in connection with upcoming depositions	L330	
03/25/20	LE	1.10	852.50	Review and analyze documents cited in plaintiffs' responses to interrogatories	L310	
03/25/20	LE	0.20	155.00	Review and respond to correspondence from PG&E employees regarding factual issue	L110	

Date	TK	Hours	Amount	Description	Task	Activity
03/25/20	MEF O	2.70	1,660.50	Interviews with prospective experts and confer regarding same	L130	
03/25/20	MEF O	0.20	123.00	Correspond with prospective expert	L130	
03/25/20	MAK	2.70	1,660.50	Interviews with potential experts and confer regarding the same.	L130	
03/25/20	MAK	0.70	430.50	Attend to issues regarding experts and documents for upcoming depositions.	L130	
03/25/20	MAK	0.80	492.00	Confer with co-counsel	L330	
03/25/20	MAK	0.40	246.00	Correspond with discovery vendor regarding document issues.	L110	
03/25/20	PW	4.30	2,257.50	Research materials to develop facts related to fact development issue	L110	
03/25/20	JO	5.50	2,887.50	Review and analyze documents for fact development.	L110	
03/25/20	ES	0.30	75.00	Correspond with discovery vendor regarding document productions and uploading of documents into database	L630	
03/25/20	ES	0.90	225.00	Create deposition exhibit tracking chart	L330	
03/25/20	ES	2.70	675.00	Attend to issues regarding criminal trial transcripts	L110	
03/25/20	ES	0.50	125.00	Update document production tracking chart.	L110	
03/26/20	LE	1.60	1,240.00	Follow up research and analysis regarding factual issues	L110	
03/26/20	LE	0.30	232.50	Confer regarding potential motion	L200	
03/26/20	LE	0.20	155.00	Review and respond to correspondence regarding potential expert	L130	
03/26/20	LE	0.80	620.00	Attend to fact development issues	L110	
03/26/20	LE	0.90	697.50	Review and analyze documents for fact development	L110	
03/26/20	MEF O	1.00	615.00	Interviews with prospective expert and confer regarding same.	L130	
03/26/20	MAK	2.90	1,783.50	Edit and revise papers in support of potential legal motion	L200	
03/26/20	MAK	5.70	3,505.50	Review and analyze documents for use in support of potential motion.	L200	
03/26/20	MAK	0.30	184.50	Call with potential expert.	L130	
03/26/20	JO	4.00	2,100.00	Review and analyze materials for use in support of potential motion	L200	
03/26/20	JO	4.00	2,100.00	Review and analyze documents produced for fact development.	L110	
03/26/20	ES	0.60	150.00	Correspond with discovery vendor regarding document processing and production issues	L670	
03/26/20	ES	1.40	350.00	Review defendants' productions and update tracking chart.	L110	
03/27/20	LE	0.20	155.00	Attend to issues regarding status of Almena criminal trial	L200	

Date	TK	Hours	Amount	Description	Task	Activity
03/27/20	LE	2.50	1,937.50	Meeting with Consultant A	L130	
03/27/20	LE	0.40	310.00	Attend to case materials for client	L120	
03/27/20	LE	0.70	542.50	Attend to legal research issues	L200	
03/27/20	MAK	2.00	1,230.00	Attend to issues regarding prospective experts and additional research regarding same	L130	
03/27/20	MAK	2.30	1,414.50	Review and identify documents for Consultant D	L130	
03/27/20	MAK	1.00	615.00	Attend to issues regarding interrogatory responses.	L310	
03/27/20	PW	6.80	3,570.00	Research materials and review documents for fact development	L110	
03/27/20	JO	1.30	682.50	Review and analyze materials in preparation for consultant report.	L130	
03/27/20	JO	0.90	472.50	Review and analyze materials for use in support of potential motion	L200	
03/27/20	JO	3.40	1,785.00	Review and analyze documents for fact development.	L110	
03/27/20	ES	0.60	150.00	Update case materials for client	L330	
03/27/20	ES	0.70	175.00	Review defendant productions and update tracking chart.	L310	
03/28/20	LE	1.30	1,007.50	Review and identify materials for Consultant D	L130	
03/29/20	LE	5.20	4,030.00	Review and analyze documents for use in support of legal motion and revise documents regarding same	L200	
03/29/20	PW	1.70	892.50	Research and analyze materials related to fact development issue	L110	
03/29/20	JO	2.70	1,417.50	Review and analyze documents for fact development	L110	
03/29/20	ES	3.00	750.00	Review plaintiffs' productions and update tracking chart.	L310	
03/30/20	LE	4.00	3,100.00	Meeting with Consultant A	L130	
03/30/20	LE	1.50	1,162.50	Conference calls to discuss development of facts in support of potential motion	L200	
03/30/20	LE	0.80	620.00	Research regarding factual development issue and follow up with client regarding same	L110	
03/30/20	LE	0.50	387.50	Phone call with client regarding factual development issue	L200	
03/30/20	MD	4.00	3,520.00	Meeting with Consultant A	L130	
03/30/20	MEF O	0.50	307.50	Review and propose recommendations for consultant and confer regarding same	L130	
03/30/20	MAK	4.00	2,460.00	Meeting with Consultant A	L120	
03/30/20	MAK	0.40	246.00	Attend to research issue	L120	
03/30/20	MAK	0.20	123.00	Attend to issues regarding prospective experts.	L130	

Date	TK	Hours	Amount	Description	Task	Activity
03/30/20	MAK	0.30	184.50	Confer with J. Oh regarding potential legal motion	L200	
03/30/20	JO	0.30	157.50	Confer with M. Keough regarding potential legal motion	L200	
03/30/20	JO	0.70	367.50	Review and analyze documents for factual development	L110	
03/31/20	LE	2.00	1,550.00	Deposition preparation session (1.8) and prepare for same (.2)	L330	
03/31/20	LE	0.80	620.00	Confer with co-counsel	L330	
03/31/20	LE	0.50	387.50	Attend to issues regarding legal research concerning plaintiffs' claims	L120	
03/31/20	LE	0.20	155.00	Attend to issues regarding potential experts	L130	
03/31/20	LE	0.40	310.00	Attend to fact issues	L110	
03/31/20	MAK	0.20	123.00	Correspondence with discovery vendor and co-counsel regarding documents	L330	
03/31/20	MAK	3.20	1,968.00	Attend to issues regarding interrogatory responses.	L310	
03/31/20	MAK	3.50	2,152.50	Review and analyze documents related to plaintiffs' responses to special interrogatories.	L310	
03/31/20	PW	5.30	2,782.50	Research and analyze materials for fact development and attend to issues regarding same	L110	
03/31/20	JO	2.80	1,470.00	Review and analyze documents for use in support of legal motion	L200	
03/31/20	JO	1.80	945.00	Deposition preparation session	L330	
03/31/20	ES	3.10	775.00	Document review and identification of key documents	L630	
03/31/20	ES	0.90	225.00	Review and retrieve cases related to plaintiffs' responses to interrogatories	L310	
TOTAL		616.60	\$361,932.50			

TASK SUMMARY

Code	Description	Amount
L110	Fact Investigation/Development	62,558.00
L120	Analysis/Strategy	40,224.50
L130	Experts/Consultants	62,301.50
L160	Settlement/Non-Binding ADR	155.00
L200	Pre-Trial Pleadings and Motions	70,119.00
L310	Written Discovery	21,276.00
L330	Depositions	75,812.50
L630	Processing	2,017.50
L650	Review	13,230.00
L653	First Pass Document Review	2,310.00
L654	Second Pass Document Review	4,777.50
L656	Redaction	4,505.00
L670	Production	2,646.00
TOTAL		\$361,932.50

EXPENSE DETAIL

Description	Amount
Federal Express	126.63
Publications - WELLS FARGO BANK, NA Inv.XXXX XXXX XXXX 8299 021420 dated FEB-14-2020 re Alameda County Superior Court doc for M Keough	7.00
Publications Publications on Mar-09-2020 - John Jensen, Alameda Superior Court, Alameda County Superior Court documents	109.50
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110360999 dated MAR-02-2020 re Transcript of Jonathhan Hrabko deposition.	814.90
Filing Fees - SPECIALIZED LEGAL SERVICES, INC. Inv.P179184 dated FEB-29-2020 re Notice of Appearance of Johanna Oh	167.75
Filing Fees - SPECIALIZED LEGAL SERVICES, INC. Inv.P179714 dated FEB-29-2020 re Master Answer of PG&E Fourth Amended Master Complaint.	165.00
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110340519 dated DEC-28-2019 re Transcript of Rodney Clark.	706.95
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110356789 dated FEB-17-2020 re Deposition transcript of Lorraine Marie Runnels, Vol. II	305.00
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110355015 dated FEB-12-2020 re Deposition transcript of George Kellogg	1,009.85
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110356373 dated FEB-15-2020 re Deposition transcript of Michael Morris.	1,015.40
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110356374 dated FEB-15-2020 re Deposition transcript of Toshiko Morris.	864.60
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110356375 dated FEB-15-2020 re Deposition transcript of Gretchen Porter.	1,457.65
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110356376 dated FEB-15-2020 re Deposition transcript of Jean- Thierry Mendiola.	1,943.60

Description	Amount
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110356377 dated FEB-15-2020 re Deposition transcript of Gwendolyn Procknow.	1,179.65
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110356378 dated FEB-15-2020 re Deposition transcript of Catherine Madden.	1,043.85
Deposition Transcripts - U.S. LEGAL SUPPORT INC. Inv.110356379 dated FEB-15-2020 re Deposition transcript of Michael Madden.	925.65
TOTAL	\$11,842.98

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
322,981.51	0.00	0.00	376,793.63	43,926.04	743,701.18

June 3, 2020

INVOICE SUMMARY

Our Matter No. 084371.00010

Invoice No. 2679755

GHOST SHIP FIRE LITIGATION
1706719

For professional services rendered through March 31, 2020

Fees:	\$ 361,932.50
2.5% Volume Discount	<u>(9,048.31)</u>
Total Fees:	352,884.19
Total Expenses:	<u>11,842.98</u>
Total Due for this Period:	364,727.17
Previous Balance:	<u>743,701.18</u>
Total Amount Due:	\$ <u>1,108,428.35</u>

**INVOICE IS DUE AND PAYABLE UPON RECEIPT
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June 3, 2020

INVOICE SUMMARY

Our Matter No. 084371.00011

Invoice No. 2679756

VALERO REFINERY OUTAGE
1706792

For professional services rendered through March 31, 2020

Fees:	\$ 17,296.00
2.5% Volume Discount	<u>(432.40)</u>
Total Fees:	16,863.60
Total Expenses:	<u>0.00</u>
Total Due for this Period:	16,863.60
Previous Balance:	<u>43,420.68</u>
Total Amount Due:	\$ <u>60,284.28</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	1.90	775.00	1,472.50
M.E. Flynn-O'Brien	Associate	18.90	615.00	11,623.50
J. Oh	Associate	8.00	525.00	4,200.00
FEES				\$17,296.00
2.5% VOLUME DISCOUNT				(432.40)
TOTAL FEES				\$16,863.60

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
03/03/20	LE	0.70	542.50	Attend to issues regarding Valero's motion to enforce deadlines.	L200	
03/04/20	LE	0.10	77.50	Attend to issues regarding replacement expert reports	L130	
03/04/20	MEF O	0.30	184.50	Attend to Valero's motion to enforce deadlines.	L120	
03/05/20	MEF O	0.70	430.50	Attend to issues regarding retention of replacement refinery experts	L130	
03/12/20	LE	0.30	232.50	Review and revise draft response to inquiry regarding case status from client	L120	
03/12/20	MEF O	0.40	246.00	Draft response to inquiry regarding case status from client	L120	
03/13/20	MEF O	1.00	615.00	Conference call with consultants D and E	L130	
03/13/20	MEF O	1.00	615.00	Conference call with consultant A	L130	
03/13/20	MEF O	0.40	246.00	Confer with J. Oh regarding draft expert status and strategy	L130	
03/13/20	JO	0.40	210.00	Confer with M. Flynn O'Brien regarding expert status and strategy.	L130	
03/17/20	MEF O	0.20	123.00	Draft update regarding status of expert reports	L130	
03/17/20	JO	0.80	420.00	Confer with M. Flynn-O'Brien and consultants D and E	L130	
03/18/20	MEF O	4.50	2,767.50	Attend to issues regarding draft report	L130	
03/18/20	MEF O	3.50	2,152.50	Attend to issues regarding draft report including review of prior expert reports	L130	
03/20/20	MEF O	0.50	307.50	Attend to issues regarding draft report	L130	
03/25/20	MEF O	1.50	922.50	Attend to issues regarding draft report	L130	
03/25/20	MEF O	0.30	184.50	Attend to issues regarding retention of experts	L130	
03/27/20	LE	0.50	387.50	Attend to follow up issues regarding mediation	L160	

Date	TK	Hours	Amount	Description	Task	Activity
03/27/20	LE	0.30	232.50	Attend to issues regarding refinery expert report	L130	
03/27/20	MEF O	1.10	676.50	Conference call with Consultant A	L130	
03/27/20	MEF O	0.50	307.50	Conference call with Consultants D and E	L130	
03/27/20	JO	0.50	262.50	Meeting with Consultants D and E	L130	
03/29/20	JO	0.70	367.50	Attend to issues regarding draft report	L130	
03/30/20	MEF O	0.70	430.50	Confer with Consultant B.	L130	
03/30/20	JO	1.00	525.00	Conference call with Consultants A and B	L130	
03/30/20	JO	1.40	735.00	Conference call with Consultant A	L130	
03/30/20	JO	0.50	262.50	Correspondence with Consultants D and E	L130	
03/31/20	MEF O	2.30	1,414.50	Attend to opposition to Valero's motion to enforce deadlines.	L350	
03/31/20	JO	1.80	945.00	Conference call with Consultant A	L130	
03/31/20	JO	0.90	472.50	Attend to issues regarding draft report	L130	
TOTAL		28.80	\$17,296.00			

TASK SUMMARY

Code	Description	Amount
L120	Analysis/Strategy	663.00
L130	Experts/Consultants	14,288.50
L160	Settlement/Non-Binding ADR	387.50
L200	Pre-Trial Pleadings and Motions	542.50
L350	Discovery Motions	1,414.50
TOTAL		\$17,296.00

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
14,045.52	0.00	0.00	0.00	29,375.16	43,420.68

June 3, 2020

INVOICE SUMMARY

Our Matter No. 084371.00011

Invoice No. 2679756

VALERO REFINERY OUTAGE
1706792

For professional services rendered through March 31, 2020

Fees:	\$ 17,296.00
2.5% Volume Discount	<u>(432.40)</u>
Total Fees:	16,863.60
Total Expenses:	<u>0.00</u>
Total Due for this Period:	16,863.60
Previous Balance:	<u>43,420.68</u>
Total Amount Due:	\$ <u>60,284.28</u>

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June 3, 2020

INVOICE SUMMARY

Our Matter No. 084371.00015

Invoice No. 2679968

GANTNER PSPS CLASS ACTION
2007749

For professional services rendered through March 31, 2020

Fees:	\$	1,395.00
2.5% Volume Discount		<u>(34.88)</u>
Total Fees:		1,360.12
Total Expenses:		<u>0.00</u>
Total Due for this Period:		1,360.12
Previous Balance:		<u>1,395.00</u>
Total Amount Due:	\$	<u>2,755.12</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	1.80	775.00	1,395.00
FEES				\$1,395.00
2.5% VOLUME DISCOUNT				(34.88)
TOTAL FEES				\$1,360.12

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
03/02/20	LE	1.10	852.50	Attend to issues regarding reply brief in support of motion to dismiss class action complaint	L200	
03/25/20	LE	0.40	310.00	Attend to issues regarding pending legislation regarding PSPS events	L120	
03/26/20	LE	0.30	232.50	Attention to questions about costs arising from PSPS events	L120	
TOTAL		1.80	\$1,395.00			

TASK SUMMARY

Code	Description	Amount
L120	Analysis/Strategy	542.50
L200	Pre-Trial Pleadings and Motions	852.50
TOTAL		\$1,395.00

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
1,395.00	0.00	0.00	0.00	0.00	1,395.00

June 3, 2020

INVOICE SUMMARY

Our Matter No. 084371.00015

Invoice No. 2679968

GANTNER PSPS CLASS ACTION
2007749

For professional services rendered through March 31, 2020

Fees:	\$	1,395.00
2.5% Volume Discount		<u>(34.88)</u>
Total Fees:		1,360.12
Total Expenses:		<u>0.00</u>
Total Due for this Period:		1,360.12
Previous Balance:		<u>1,395.00</u>
Total Amount Due:	\$	<u>2,755.12</u>

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